

ITEM LANGUAGE: RESOLUTION TO ACCEPT FEDERAL GRANT FUNDS IN THE AMOUNT OF \$1,611,951.00 FOR AN EARLY HEAD START GRANT AND TO AMEND THE FY 2010 OPERATING BUDGET AND PERSONNEL COMPLEMENT. THIS ITEM REQUIRES EXPENDITURE OF FEDERAL GRANT FUNDS IN THE AMOUNT OF \$1,611,951.00. SPONSORED BY COMMISSIONER GEORGE FLINN.

ITEM ID: 1027

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STEP: Originator
DATE: 1/22/2010
ORIGINATOR: mattie.harris Phone Number:922-0725
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 1/22/2010
APPROVER: john.lovelace Phone Number:922-0712
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 1/24/2010
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 1/25/2010
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 1/27/2010
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 1/27/2010
APPROVER: felisa.cox
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 1/27/2010
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 1/28/2010
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 1/28/2010
APPROVER: jim.huntzicker
DECISION: APPROVED